

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 08:05:49 Date: 02/11/2026

Page: 1

City Of Elgin

322 10 00 00 - Zoning Fees

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
09/15/2014	569	Tr Rec	1		3259	General Receipt Customer	10.00		Zoning Approval Application Fee - 255 19th
09/29/2014	734	Tr Rec	1		3347	General Receipt Customer	10.00		Zoning Approval; Cherrie Swisher/Wayne Neitch
11/03/2014	1062	Tr Rec	1		3564	General Receipt Customer	10.00		Zoning Approval; Dan & Vickie Reynolds; 190 N 13TH ST
11/06/2014	1118	Tr Rec	1		3585	General Receipt Customer	25.00		Boundary Line Adjustment; Wm Chandler/Gerald & Carolyn Arbogast; Shannon Halsey; 1960 & 1980 Public Street.
12/03/2014	1310	Tr Rec	1		3710	General Receipt Customer	25.00		Zoning Approval; Brian Monger
02/02/2015	1709	Tr Rec	1		3949	General Receipt Customer	10.00		Zoning Application Fee - \$10.00
03/09/2015	1952	Tr Rec	1		4070	General Receipt Customer	10.00		David Wall - Zoning Compatibility Statement. 1730 Division St. Elgin, OR 97827
03/11/2015	1999	Tr Rec	1		4076	General Receipt Customer	25.00		Zoning Application Gail Pictum Sutherland. \$25.00
03/11/2015	2005	Tr Rec	1		4080	General Receipt Customer	10.00		Zoning - D North Country Investment - \$10.00
03/12/2015	2020	Tr Rec	1		4087	General Receipt Customer	10.00		Zoning Compatibility Statement - 512 N 12th, Dakota Bly, Storage Shed
03/17/2015	2038	Tr Rec	1		4104	General Receipt Customer	10.00		Zoning Compaitibility Statement; Richard Mackie
03/24/2015	2064	Tr Rec	1		4118	General Receipt Customer	25.00		Conditional Use Application Fee - Kathy Warren
03/30/2015	2117	Tr Rec	1		4150	General Receipt Customer	25.00		Conditional Use - Stacy Sorenson Hallgarth Lane
04/07/2015	2174	Tr Rec	1		4180	General Receipt Customer	10.00		Zoning Application For Darci Sweet; 1300 Alder Street
04/13/2015	2205	Tr Rec	1		4210	General Receipt Customer	10.00		Zoning Application - Cortney Malvich 1525 Alder
04/21/2015	2288	Tr Rec	1		4237	General Receipt Customer	10.00		Zoning Compatibility Statement Lloyd Clark
04/30/2015	2365	Tr Rec	1		4284	General Receipt Customer	10.00		Zone Approval; Ralph Edwards @ 525 Detroit St.
06/01/2015	2646	Tr Rec	1		4461	General Receipt Customer	10.00		Zoning Approval; David Reed
06/05/2015	2675	Tr Rec	1		4481	General Receipt Customer	25.00		Zoning Change Fee - Access Way Variance. The Foster Group Check 3938 \$25.00

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 08:05:49 Date: 02/11/2026

Page: 2

322 10 00 00 - Zoning Fees

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
06/05/2015	2676	Tr Rec	1		4482	General Receipt Customer	25.00		Zoning Change Fee - Boundary Line Variance. The Foster Group Check 3939 \$25.00
06/24/2015	2872	Tr Rec	1		4593	General Receipt Customer	10.00		Zoning Compatibility - Janet M Briessen; 1945 Brich \$10.00
06/29/2015	2937	Tr Rec	1		4624	General Receipt Customer	10.00		Zoning Approval; Mike Garver; 420 N 8TH
06/30/2015	2990	Tr Rec	1		4638	General Receipt Customer	10.00		Zoning Approval; WC Construction
Account YTD:							335.00	223.3% Of Budget	
Account Budget:							150.00		
Balance:							-185.00	0.0% Remaining	